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Annual Report


FOR THE TOWN OF

**WHITEFIELD,
NEW HAMPSHIRE**



Year Ending December 31

1979



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ANNUAL REPORT
of the Selectmen of
WHITEFIELD
New Hampshire

TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire Warden

FOR THE YEAR ENDING
DECEMBER 31, 1979

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

BUSINESS MEETING TUESDAY, MARCH 11, AT 7:30 P.M.
POLLS OPEN 10 A.M. TO 6 P.M.

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

NOTICE TO PROPERTY OWNERS

A new law effective April 1, 1978 imposes a penalty for failure to file a fully completed inventory form.

“RSA 74:7 — a Penalty for Failure to File. Any person who fails to file a fully completed inventory form on or before April 15, unless granted an extension under RSA 74:8, shall pay a penalty of one percent of the property tax for which he is liable. In no case, however, shall the penalty be less than \$10 or more than \$50. Any person who fails to file an inventory form and who becomes liable to pay the penalty specified in this section shall lose his right to appeal any matter pertaining to the property tax for which he is liable or exemptions to which he may be entitled. This penalty has all the force of taxation and shall be treated as incident to the tax.”

Inventory blanks are mailed before March 25 as required under RSA 74:5, but if for any reason you fail to receive one, you should contact the Selectmen to obtain one and complete it as required above.

TOWN OFFICERS

Moderator

Kenneth L. Russell, Jr.

Town Clerk

Eleanor P. Hart

Town Treasurer

David L. Monahan

Tax Collector

Eleanor P. Hart

Selectmen

(Meet Monday 7 P.M.)

Coram A. Bond

Term Expires 1980

Richard S. Kowalczyk (Resigned Dec. 1979)

Term Expires 1981

William W. Jones

Term Expires 1982

Robert Stiles (Appointed to March 1980)

Supervisor of Public Welfare

Board of Selectmen

Supervisors of Check List

A. T. Valentine

Robert S. Bergin

Carlton S. Rines

Police

Steven D. Barnett, Chief

Bruce L. Palmer

Highway Agent

Paul E. Cormier

Library Trustees

Jean Bergin

Term Expires 1980

Elizabeth Matott

Term Expires 1980

Brenda Argereow

Term Expires 1981

Louise Jordan

Term Expires 1981

James Hoverman

Term Expires 1982

Kenneth L. Russell, Jr.

Term Expires 1982

Trustees of Trust Funds

Joseph P. Elgosin

Term Expires 1980

David L. Monahan

Term Expires 1981

Robert J. Woodburn

Term Expires 1982

Planning Board

(Meet 1st Wednesday Every Month at Town Office 7 P.M.)

Tom Gage

Bob Bergin

Bud McMahon

Ken Russell, Jr.

Edgar Cormier

Mary Hennessey

Wm. W. Jones—Selectman

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday, the eleventh day of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman, two library Trustees, one Trust Fund Trustee, each to serve for three years; one Selectman to serve for one year, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

- a. General Government:
 - 1. Town Officers' Salaries
 - 2. Town Officers' Expenses
 - 3. Election and Registration
 - 4. Municipal Court
 - 5. Town Hall & Other Town Buildings
 - 6. Contingency Fund
 - 7. Reappraisal of Property
- b. Protection of Persons and Property:
 - 1. Police Department
 - 2. Fire Dept., incl. Forest Fires
 - 3. Insurance
 - 4. Damages and Legal Expense
 - 5. Civil Defense
- c. Health:
 - 1. Precinct Water & Hydrants
 - 2. Sanitary Landfill
 - 3. Sewer Maintenance
 - 4. Ambulance Service
- d. Highways and Bridges:
 - 1. Road Maintenance—Summer & Winter
 - 2. Maintenance Highway Equipment
 - 3. General Expenses Highway Department
 - 4. Town Road Aid
 - 5. Sidewalk Maintenance
 - 6. Street Lighting
- e. Public Library:
- f. Public Welfare:
 - 1. Town Poor
 - 2. Soldiers' Aid
 - 3. Old Age & APTD Assistance
- g. Patriotic Purposes:
 - 1. Memorial Day
- h. Recreation:
 - 1. Parks and Playgrounds
 - 2. Band Concerts
 - 3. Recreation Program

- i. Public Service Enterprises:
 - 1. Cemetery Association
 - 2. Park St. Cemetery
 - 3. St. Matthew Cemetery
 - 4. Regional Airport
- j. Unclassified:
 - 1. White Mts. Region Association
 - 2. Chamber of Commerce
 - 3. North Country Council
 - 4. Municipal Group Insurance
 - 5. Municipal Audit
 - 6. Dalton Property Tax
 - 7. Retirement & Social Security
 - 8. Life Squad
 - 9. Unemployment Compensation Fund
- k. Capital Outlay:
 - 1. New Equipment
 - 2. Garage Addition
- l. Capital Reserve Fund:
- M. Interest:
- n. Payments on Principal of Debt:

3. To see if the Town will vote to grant to the American Legion, Lions Club, Morrison Hospital Association Auxiliary, Mount Washington Grange, Chamber of Commerce, and all church and other resident non-profit organizations for public purposes, the free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction, or advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42.

6. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

7. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

8. To see if the Town will vote to authorize the Selectmen to accept a deed of a certain roadway known as Holly Heights Development, extending from Elm Street eighteen hundred (1800) feet along said roadway. Said roadway having been approved in construction by the road agent and being constructed in accord with requirements of the Town's sub-division regulations.

9. To see if the Town will vote to discontinue as a highway, and the maintenance thereof, the roadway running from Route 3 past the former Elmer Black property, now the property of Roland and Alma Beaulieu.

10. To see if the Town will vote to discontinue as a highway, and the maintenance thereof, the roadway formerly part of Route 116 adjacent to the property owned by Russell Briggs.

11. To see if the Town will vote to discontinue as a highway, and the maintenance thereof, the roadway running from the South Whitefield Road into the property belonging to Thom and Joanne Richardson.

12. To see if the Town will vote to discontinue as a highway, and the maintenance thereof, the roadway running from the Jefferson Road to the property owned by Glenn and Caroline Lunn.

13. To see if the Town will vote to raise and appropriate the sum of \$500 to the White Mountains Center for the Arts at Bretton Woods, in order to provide tickets to the Town through its Recreation Department for a special Sunday afternoon Children's Series.

14. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund the sum of nine thousand two hundred and fifty-nine dollars (\$9,259) for use as set-off against budgeted appropriation for Town Officers' Expenses.

15. To see if the Town will vote to raise and appropriate the sum of three thousand (\$3,000) as the Town's contribution to the Morrison Hospital Association.

16. To see if the Town will vote to appropriate two thousand four hundred dollars (\$2,400) for the Whitefield Senior Citizens Club and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

17. To see if the Town will vote to appropriate ten thousand dollars (\$10,000) for continuance of reconstruction work on Parker Road and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

18. To see if the Town will vote to appropriate six thousand five hundred dollars (\$6,500) for a Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

19. To see if the Town will vote to appropriate five thousand dollars (\$5,000) to repair the retaining wall on Brown Street and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

20. To see if the Town will vote to appropriate five thousand dollars (\$5,000) to up-grade the town streets and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

21. To see if the Town will vote to appropriate five thousand dollars (\$5,000) to continue necessary work on South Whitefield Road and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

22. To see if the Town will vote to appropriate five thousand dollars (\$5,000) for furnaces for the town garage and town hall and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

23. To see if the Town will vote to appropriate three thousand dollars (\$3,000) for shed and storage bins at the town landfill and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

24. To see if the Town will vote to appropriate two thousand dollars (\$2,000) for the Children's Community Center and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. *By Petition*

25. To see if the Town will vote to accept White Mt. Lakeside Cottage Road, Forest Lake, as a town road and to maintain it. *By Petition*

26. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) as Whitefield's contribution to the Weeks Memorial Hospital. *By Petition*

27. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for the Littleton Hospital to use to purchase capital medical equipment essential to continuing the quality of health care delivered to hospital patients. Report of equipment purchased is to be made to the town by the hospital administration. *By Petition*

28. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for the purpose of insuring the continued operation of the Weathervane Theatre Players, Inc. *By Petition*

29. To see if the Town will vote to raise and appropriate the sum of thirty-seven hundred dollars (\$3,700) to continue Public Health Nursing Service in Whitefield. *By Petition*

30. To see if the Town will vote to raise and appropriate the sum of two thousand three hundred twenty-one dollars and twenty-five cents (\$2,321.25) as contribution to White Mountain Mental Health Center. *By Petition*

31. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this eleventh day of February, in the year of our Lord one thousand nine hundred eighty, and of the independence of the United States of America the two hundred and fourth.

CORAM A. BOND
WILLIAM W. JONES
ROBERT STILES
Board of Selectmen

A TRUE COPY ATTEST:

CORAM A. BOND
WILLIAM W. JONES
ROBERT STILES

INVENTORY

Land	\$ 11,169,815.00
Buildings	19,158,075.00
Factory Buildings	666,750.00
Electric Utilities	3,136,600.00
House Trailers	<u>175,950.00</u>
Total Valuation Before Exemptions	\$ 34,307,190.00
Less: Blind Exemptions—1	5,000.00
Elderly Exemptions—55	<u>508,900.00</u>
Net Valuation on which Tax Rate is Computed	\$ 33,793,290.00

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	\$ 512,138.00
Less: Revenues and Credits	<u>198,298.00</u>
Net Town Appropriations	313,840.00
Net School Appropriations	599,838.00
County Tax Assessment	<u>60,136.00</u>
Total Town, School and County	973,814.00
Less: Reimbursement for Business Profits Tax	65,593.00
Add: War Service Tax Credits	7,700.00
Overlay	<u>20,153.00</u>
Property Taxes to be Raised	\$ 936,074.00
Tax Rate	\$ 2.77

COMPARISON OF TAX RATES

	1979	1978	1977
Town	\$.95	\$1.60	\$1.66
County	.17	.20	.29
School	<u>1.65</u>	<u>3.59</u>	<u>3.42</u>
Total Rate: Per \$100	\$2.77	\$5.39	\$5.37

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1980 to December 31, 1980 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1979 to December 31, 1979.

SOURCES OF REVENUE	Estimated Revenue 1979	Actual Revenue 1979	Estimated Revenue 1980
From State:			
Interest & Dividends Tax	\$18,000.00	\$19,675.63	\$18,000.00
Railroad Tax	1,600.00	1,692.68	1,600.00
Savings Bank Tax	5,000.00	6,702.27	5,000.00
Meals and Room Tax	13,000.00	19,723.65	16,000.00
Highway Subsidy (Old)	11,543.42	11,561.62	11,492.00
Highway Subsidy (New)	7,484.25	7,142.18	9,643.00
Reimb. a/c Business Profits Tax (Town Portion)	8,062.00	8,062.00	9,000.00
From Local Sources:			
Dog Licenses	1,000.00	860.20	800.00
Bus. Licenses, Permits & Filing Fees	100.00	155.00	100.00
Motor Vehicle Permit Fees	30,000.00	36,253.00	30,000.00
Interest on Taxes & Deposits	8,000.00	14,184.14	10,000.00
Fines & Forfeits—Municipal Court	3,500.00	4,300.00	3,500.00
National Bank Stock Taxes	10.00	35.90	10.00
Resident Taxes	8,500.00	8,251.52	8,500.00
Normal Yield Taxes Assessed	3,000.00	2,860.88	2,800.00
Sale of Town Property		502.71	
Rental of Town Equipment		1,376.00	
Income from Departments		1,413.46	
From Federal Sources:			
Revenue Sharing	62,300.00	47,084.00	28,370.00
Total Revenues From All Sources Except Property Taxes	\$181,099.67	\$191,836.84	\$154,815.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1980 to December 31, 1980 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1979 to December 31, 1979.

PURPOSE OF EXPENDITURES	Approp. 1979	Expend. 1979	Estimated 1980
General Government:			
Town Officers' Salaries	\$12,000.00	\$10,643.25	\$12,000.00
Town Officers' Expenses	15,000.00	17,050.76	18,000.00
Election and Registration	2,000.00	626.28	2,000.00
Municipal Court	1,500.00	1,520.00	3,360.00
Town Hall & Other Town Buildings	15,500.00	6,157.85	12,000.00
Contingency Fund	3,100.00	3,377.85	3,000.00
Reappraisal of Property			1,500.00
Protection of Persons and Property:			
Police Department	44,000.00	41,185.62	46,750.00
Fire Dept., incl. Forest Fires	5,000.00	4,253.37	5,000.00
Insurance	18,000.00	18,675.00	20,000.00
Damages and Legal Expenses	20,000.00	7,583.39	15,000.00
Civil Defense	300.00	34.70	150.00
Health:			
Precinct Water & Hydrants	12,200.00	11,868.00	13,000.00
Sanitary Landfill	15,150.00	11,705.15	15,000.00
Sewer Maintenance	3,000.00	1,076.47	3,000.00
Ambulance Service	3,800.00	3,326.25	3,800.00
Highways and Bridges:			
Road Maintenance—Summer & Winter	105,000.00	81,448.25	105,000.00
Maintenance Highway Equipment	12,000.00	11,333.66	17,000.00
General Expenses Highway Dept.	23,000.00	23,532.86	25,500.00
Town Road Aid	734.00	734.07	723.36
Sidewalk Maintenance	1,000.00	392.64	1,000.00
Street Lighting	15,500.00	12,286.09	15,500.00
Public Library:	7,144.00	7,144.00	7,760.00
Public Welfare:			
Town Poor	2,500.00	2,633.19	2,500.00
Soldiers' Aid	500.00		500.00
Old Age & APTD Assistance	4,500.00	3,208.92	4,500.00
Patriotic Purposes:			
Memorial Day	300.00	300.00	300.00
Recreation:			
Parks and Playgrounds	5,000.00	6,557.84	5,000.00
Band Concerts	1,200.00	1,200.00	1,200.00
Recreation Program	15,337.00	12,999.63	15,337.00
Public Service Enterprises:			
Cemetery Association	5,000.00	5,000.00	5,000.00
Park St. Cemetery	3,250.00	3,250.00	2,800.00

St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	3,500.00	3,500.00	3,500.00
Unclassified:			
White Mts. Region Assoc.	700.00	700.00	700.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,217.00	1,217.00	1,265.00
Municipal Group Insurance	5,600.00	5,533.04	6,000.00
Municipal Audit	1,750.00	1,400.00	2,600.00
Dalton Property Tax	75.00	67.20	100.00
Retirement & Social Security	12,000.00	10,794.43	13,000.00
Life Squad	500.00	500.00	500.00
Unemployment Compensation Fund	1,260.00	1,158.46	1,300.00
Capital Outlay:			
New Equipment	6,100.00	4,474.86	575.00
Garage Addition		10,000.00	
Capital Reserve Fund:	2,000.00	2,000.00	2,000.00
Interest:			
Long Term Notes	1,800.00	1,903.00	2,058.75
Temporary Notes	9,500.00	13,764.82	10,000.00
Payments on Principal of Debt:			
Sewer System Note #1	2,000.00	2,000.00	2,000.00
Sewer System Note #2			1,375.00
Sewer System Note #3			2,800.00
Payloader Note	3,400.00	3,400.00	3,400.00
Sub-Total	\$427,217.00	\$376,817.67	\$439,654.11
Revenue Sharing Articles	69,100.00	69,523.71	
Anti-Recess. Fiscal Assist.	4,800.00	2,361.59	
Warrant Articles:			
Public Health Nursing Service	3,700.00	3,700.00	
White Mt. Mental Health Center	2,321.25	2,321.25	
Morrison Nursing Home	3,000.00	3,000.00	
Littleton Hospital Association	1,000.00	1,000.00	
Weeks Memorial Hospital	1,000.00	1,000.00	
	\$512,138.25	\$459,724.22	

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

John J. Killion, Jr., C.P.A.
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

Telephones
603-224-5971
603-225-6996

February 4, 1980

TOWN OF WHITEFIELD

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

Members of the Board:

Submitted herewith is the report of our examination of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

Combined Balance Sheet--All Fund Types and Account Groups.....
Exhibit A

A combined balance sheet--all fund types and account groups
Is contained in Exhibit A.

General Fund

Balance Sheet.....Exhibit A-1
Statement of Changes in Fund Balance.....Exhibit A-2
Statement of Estimated and Actual Revenues....Exhibit A-3
Statement of Appropriations, Expenditures
and Encumbrances.....Exhibit A-4

A balance sheet disclosing the financial condition of the general fund is presented in Exhibit A-1. As indicated therein, the unreserved fund balance amounted to \$138,979 at December 31, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations, expenditures and encumbrances are included in Exhibits A-3 and A-4, respectively. Revenues in excess of estimates amounted to \$21,472, while appropriations exceeded expenditures and encumbrances by \$85,436, resulting in a 1979 budget surplus of \$106,908.

FINANCIAL STATEMENTS

All Special Revenue Funds

Combining Balance Sheet.....Exhibit B-1
Combining Statement of Revenues,
Expenditures and Changes in Fund Balances...Exhibit B-2

A balance sheet of all the special revenue funds is presented in Exhibit B-1. The unreserved fund balances totaled \$63,051 at December 31, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

All Capital Projects Funds

Combining Balance Sheet.....Exhibit C-1
Combining Statement of Revenues,
Expenditures and Changes in Fund Balances...Exhibit C-2

A balance sheet of all the capital projects funds is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2. The unreserved fund balances totaled \$87,903 at December 31, 1979.

All Trust and Agency Funds

Combining Balance Sheet.....Exhibit D-1
Combining Statement of Revenues,
Expenditures and Changes in Fund Balances...Exhibit D-2

A balance sheet of all the trust and agency funds is presented in Exhibit D-1. A statement of revenues, expenditures and changes in fund balances is included in Exhibit D-2. The total fund balances amounted to \$96,103 at December 31, 1979.

General Long-Term Debt Group of Accounts

Balance Sheet.....Exhibit E-1
Statement of Town Debt.....Exhibit E-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit E-1. The long-term debt amounted to \$39,100 at December 31, 1979. A statement of Town Debt is shown in Exhibit E-2.

GENERAL COMMENTS

In a management letter submitted to the Board of Selectmen on February 13, 1979, we made many suggestions for improving the Town's bookkeeping system and to correct weaknesses in the internal control which existed. We hope the Selectmen will review these suggestions and attempt to implement as many as possible to upgrade the bookkeeping system of the Town.

Antirecession Fiscal Assistance Funds (ARFA)

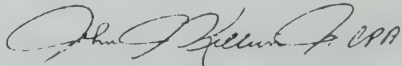
As part of our compliance audit of the Antirecession Fiscal Assistance Funds (ARFA), we checked to see if all of the ARFA Funds had been appropriated or obligated within six (6) months of receipt, according to the regulations. We found that \$11,296.15 of ARFA funds received in 1976 and 1977 had not been appropriated or obligated as of January 1, 1979; upon further examination of the Town records in 1979, we found that \$4,800

of ARFA funds were appropriated for School Crossing Guards in 1979, but only \$2,361.59 was expended. With the addition of interest earned of \$324.67 in 1979, the unappropriated ARFA fund balance as of December 31, 1979, amounted to \$9,259.23 as computed below.

Unappropriated ARFA Fund	
Balance--January 1, 1979	\$11,296.15
Interest Earned During 1979	<u>324.67</u>
Total Available During Year	11,620.82
Expended on School	
Crossing Guards in 1979	<u>2,361.59</u>
Unappropriated ARFA Fund	
Balance--December 31, 1979	<u><u>\$9,259.23</u></u>

The Town has not complied with the regulation regarding the expending of Antirecession Fiscal Assistance Funds (ARFA) that it has received.

Very truly yours,



KILLION, PLODZIK & SANDERSON

/gp

SUMMARY OF WARRANTS

DEBIT

	1979	1978	1977	Prior Years
Uncollected Taxes— December 31, 1979				
Property Taxes	\$	\$218,898.00	\$	\$
Resident Taxes		2,260.00	270.00	60.00
Yield Taxes		759.59		80.02
Taxes Committed to Tax Collector				
Property Taxes	929,010.23			
Resident Taxes	10,900.00			
National Bank				
Stock Taxes	35.90			
Yield Taxes	3,537.11			
Added Taxes				
Property Taxes	138.50			
Resident Taxes	440.00	70.00		
Overpayments				
Property Taxes	.50	170.95		
Interest Collected	4.96	10,300.15		
Resident Tax Penalties	35.00	106.00	4.00	
TOTAL DEBITS	\$944,102.20	\$232,564.69	\$ 274.00	\$ 140.02

CREDIT

Remittances to Treasurer				
Property Taxes	\$713,496.04	\$218,513.48		
Resident Taxes	8,900.00	1,060.00	40.00	
National Bank				
Stock Taxes	35.90			
Yield Taxes	3,062.40			
Interest	4.96	10,300.15		
Penalties	35.00	106.00	4.00	
Abatements Allowed				
Property Taxes	343.48	158.23		
Resident Taxes	270.00	70.00	10.00	
Yield Taxes	155.52			
Uncollected Taxes— December 31, 1979				
Property Taxes	215,309.71	397.24		
Resident Taxes	2,170.00	1,200.00	220.00	60.00
Yield	319.19	759.59		80.02
TOTAL CREDITS	\$944,102.20	\$232,564.69	\$ 274.00	\$ 140.02

ELEANOR P. HART
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS

DEBITS

	1978	1977	1976
Unredeemed Taxes—Dec. 31, 1978		\$ 50,464.90	\$ 13,214.99
Tax Sale—August 1, 1979	\$130,069.18		
Interest Collected After Sale	370.29	1,428.98	2,068.40
	<u>\$130,439.47</u>	<u>\$ 51,893.88</u>	<u>\$ 15,283.39</u>

CREDITS

Remittances to Treasurer			
Redemptions	\$ 16,915.93	\$ 14,750.84	\$ 12,307.10
Interest & Costs	370.29	1,428.98	2,068.40
Deeded to Town During Year	<u>75.84</u>	<u>75.34</u>	<u>208.45</u>
	113,077.40	35,638.72	699.44
Unredeemed Taxes—Dec. 31, 1979	<u>130,439.47</u>	<u>51,893.88</u>	<u>15,283.39</u>

ELEANOR P. HART
Tax Collector

STATEMENT OF ACCOUNT

January 1, 1979 through January 31, 1979

DEBIT

Motor Vehicle Permits Issued	\$36,998.00
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Dog Licenses Issued:

Town of Whitefield	\$952.70
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State of New Hampshire	101.00
------------------------	--------

1,053.70

Filing Fees	3.00
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TOTAL DEBITS	\$38,054.70
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CREDIT

Remittances to Treasurer:

Motor Vehicle Permit Fees	\$36,998.00
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Dog Licenses	1,053.70
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Filing Fees	3.00
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\$38,054.70

ELEANOR P. HART
Town Clerk

TREASURER'S REPORT

Cash on hand, January 1, 1979		\$ 113,219.68
Plus 1979 Receipts:		
Tax Collector	\$1,003,609.46	
Town Clerk	37,854.70	
Municipal Court	4,300.00	
Selectmen	708,106.44	
	<hr/>	1,753,870.60
		<hr/>
		\$1,867,090.28
Less:		
By Paid Order Selectmen		1,678,127.12
		<hr/>
Balance on December 31, 1979		\$ 188,963.16

DAVID L MONAHAN
Treasurer

RECEIPTS

Cash on Hand, January 1, 1979		\$ 113,219.68
Licenses, Permits and Fees:		155.00
State of New Hampshire:		
Interest and Dividends Tax	\$19,675.63	
Railroad Tax	1,692.68	
Savings Bank Tax	6,702.27	
Meals and Room Tax	19,723.65	
Highway Subsidy	18,703.80	
Reimb. a/c Business Profits Tax	65,592.88	
Gas Tax Refund	428.60	
Warden's Services	116.16	
Boat Tax	70.45	
Highway Safety—Summer Cadet	891.56	
		133,597.68
Income from Departments:		
Police Department	\$ 340.00	
Highway Department	888.46	
Recreation Department	185.00	
		1,413.46
Miscellaneous:		
American Legion—Gift	\$ 165.00	
Ambulance Service	407.25	
Yield Tax Security	706.00	
Advance Tax on Trailers	289.50	
Sale of Town Property	502.71	
Rental of Town Equipment	1,553.00	
Social Security	598.25	
CETA Funds	13,127.61	
Precinct—3 yr. Lease Fire Station	3.00	
Bank Stock Dividend	22.00	
Vocational Rehabilitation	626.40	
Insurance Adjustment	106.33	
Refunds & Reimbursements	2,173.25	
Revenue Sharing Funds	57,660.00	
		77,940.30
Temporary Loans		495,000.00
Municipal Court		4,300.00
Tax Collector		1,003,609.46
Town Clerk		37,854.70
		\$1,867,090.28

PAYMENTS

TOWN OFFICERS' SALARIES

Coram A. Bond	\$ 1,200.00
Richard S. Kowalczyk	1,000.00
William W. Jones	800.00
David L. Monahan, Treasurer	250.00
Eleanor P. Hart, Town Clerk	1,707.97
Eleanor P. Hart, Tax Collector	2,707.93
Eleanor P. Hart, Fees	2,937.35
Carol Wood, Deputy Clerk Fees	40.00
	<hr/>
	\$ 10,643.25
Appropriation	12,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,356.75

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Adm. Assistant	\$ 9,848.00
New England Telephone	1,019.03
Town Reports	1,135.00
N.H. Municipal Assoc. Dues	309.09
Town Clerks' Assoc. Dues	10.00
Tax Collectors' Assoc. Dues	12.00
Secretaries & Clerk Assoc. Dues	10.00
N.H. Assessors' Dues	20.00
Public Notices	642.27
Registry of Deeds	308.00
Stationery & Supplies	1,138.86
Check Writer	150.00
Desk	40.00
Chair	75.81
Freight	16.55
Tax Bills	31.65
Dog Tags & License Books	131.21
Reference & Record Books	69.09
Postage	1,462.35
Dump Stickers	114.90
Preambulating Town Lines	62.50
Travel Expenses	109.63
Trust Fund Records	50.00
Tax Coll.—Adv. Trailer Taxes	284.82
	<hr/>
	\$ 17,050.76
Appropriation	15,000.00
	<hr/>
Overdraft	\$ 2,059.76

ELECTION & REGISTRATION

Moderator	\$ 30.00
Supervisors of Checklist	205.11

Ballot Clerks	\$ 60.00
Public Notices	74.65
Meals	70.36
Supplies	1.18
Materials for Voting Booth	184.98
	<hr/>
Appropriation	\$ 626.28
	2,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,373.72

MUNICIPAL COURT

Justice Salary	\$ 1,000.00
Clerk Salary	520.00
	<hr/>
	\$ 1,520.00
	<hr/>
Appropriation	
Overdraft	\$ 20.00

TOWN HALL & OTHER TOWN BUILDINGS

Cleaning Services—Office	\$ 425.20
Cleaning & Maintenance Supplies	130.38
Public Service Company	1,273.73
Fuel	3,228.74
Burner Service	71.50
Electrical Repairs	150.76
Plumbing	58.78
One-half Cost of Fencing at Fire Station	283.75
Hangar Repairs	300.00
Repairs Town Hall Roof & Office Floor	95.12
Repairs — Library	139.06
	<hr/>
	\$ 6,157.02
Appropriation	15,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 9,342.98

POLICE DEPARTMENT

Steven D. Barnett—Chief	\$ 11,624.93
William Carson—Patrolman	8,371.64
Bruce Palmer—Patrolman	1,645.30
Carl Baker—Special Officer	2,352.37
Glenn Brooks—Special Officer	1,305.65
Gary Cross—Special Officer	1,581.30
Albert Demers—Special Officer	940.46
Wayland Nutting—Special Officer	2,993.70
Philip Quinn—special Officer	260.10
Carrol Rexford—Special Officer	752.45
	<hr/>

Total Salaries	\$ 31,827.90
Uniforms	715.95
Dry Cleaners	10.50
Physicals—Wm. Carson	25.00
Firearms & Ammunition	37.65
New England Telephone	1,337.05
Stationery & Office Supplies	577.39
Postage	20.83
Miscellaneous	145.42
Equipment Repairs	83.50
Film	63.62
Cruiser Maintenance	580.83
Tires	318.53
Radio Repairs	222.41
Gasoline	2,193.79
Veterinarian	515.00
Cleaning Service	8.70
Mileage & Meals	121.17
SCM Coronamatic Typewriter	403.69
Evidence Kits	370.01
Scanner & Typing Table	80.00
Flares	147.77
Signs	156.61
Summer Cadet—Salary	1,160.01
Summer Cadet—Physical	15.00
Summer Cadet—Uniform	27.29
Summer Cadet—Training Fee	20.00

	\$ 41,185.62
Refunds & Reimbursements	891.63

Appropriation	\$ 40,293.99
	44,000.00

Unexpended Balance of Appropriation	\$ 3,706.01
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CONTINGENCY FUND

Wm Darling—Services at Airport	\$ 750.00
Clare Packard—Repairs to Dam	1,527.85
Razing "House of Hope"	1,100.00

Appropriation	\$ 3,377.85
	3,100.00

Overdraft	\$ 277.85
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FIRE DEPT., INCL. FOREST FIRES

Whitefield Village Fire Dist.	\$ 4,000.55
W. A. Placey, Warden	213.66

Paul Cormier	15.08
Jonathan Miller	24.08

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	\$ 4,253.37
Appropriation	5,000.00
	<hr/>
	\$ 746.63

INSURANCE

Workmen's Compensation	\$ 8,126.00
Geo. M. Stevens & Son	9,382.40
Burns Insurance Agency	1,167.20

	<hr/>
	\$ 18,675.60
Appropriation	18,000.00
	<hr/>
Overdraft	\$ 675.60

DAMAGES AND LEGAL EXPENSES

Hyde Associates	\$ 1,209.00
RW. Beck & Associates	2,000.00
Hinkley & Donovan	4,374.39

	<hr/>
	\$ 7,583.39
Appropriation	20,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 12,416.61

CIVIL DEFENSE

Paid to William W. Jones	\$ 34.70
	<hr/>
	\$ 34.70
Appropriation	300.00
	<hr/>
Unexpended Balance of Appropriation	\$ 265.30

PRECINCT WATER & HYDRANTS

Whitefield Village Fire Dist.	\$ 11,868.00
	<hr/>
	\$ 11,868.00
Appropriation	12,200.00
	<hr/>
Unexpended Balance of Appropriation	\$ 332.00

SANITARY LANDFILL

Caretaker's Salary	\$ 8,786.03
Signs	50.00
Gas Cylinders	63.01

Diesel Fuel	530.14
Tires	1,540.00
Repairs & Maintenance—Payloador	735.97

	<hr/>
Appropriation	\$ 11,705.15
	15,150.00

Unexpended Balance of Appropriation	<hr/>
	\$ 3,444.85

SEWER MAINTENANCE

Labor	\$ 743.86
Supplies	196.61
Rental—Septic Disposal Site	100.00
Severance Wood Operations	36.00

	<hr/>
Appropriation	\$ 1,076.47
	3,000.00

Unexpended Balance of Appropriation	<hr/>
	\$ 1,923.53

TOWN ROAD MAINTENANCE

Summer & Winter

Payroll:

Paul Cormier	\$11,939.00
Wallace Harriman	10,603.38
Neil Brown	10,595.88
George Sargent	9,445.55
David Glidden	2,078.25
Allen Glidden	2,000.05
Paul Barrows, Sr.	68.00
Richard Brown	6,201.79
Vincent Grenier	548.25
Robert Couture	406.30
David Renaud	3,118.65
Irving Tate	1,335.35
James Hall	1,178.95
Robert Smalley	837.25

	<hr/>
	\$ 60,356.65
Gasoline & Grader Fuel	5,623.72
Motor Oil	663.45
Sand & Gravel	2,782.66
Chloride	672.04
Salt	7,246.08
Roadside Mowing	885.00
Culverts	879.45
Equipment Hire:	
Severance Wood Operation	990.00
Wendell Rexford	60.00
Hubert Smith	44.20

Paul Cormier—his truck	1,245.00
	<hr/>
Appropriation	\$ 81,448.25
	105,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 23,551.75

MAINTENANCE OF HIGHWAY EQUIPMENT

1977 Chevrolet	
Lights	\$ 107.11
Wipers	36.85
Springs	163.67
Crosschains	372.50
Inspections	18.00
Battery	78.96
Tools & Parts for Truck	1,167.25
Paint for Body	22.25
Rear End	601.05
Clutch	149.00
Transmission & Driveshaft—Labor	471.20
	<hr/>
	\$ 3,187.84
1976 Chevrolet—Sold	
Inspections	\$ 12.00
Crosschains	90.00
Springs	142.64
Paint for Body	22.25
Tool Set for Truck	570.98
Small Parts	252.77
Wiper Blades	10.34
Soundmaster	25.09
Washer & Solvent	12.56
Pulley	44.30
Stop Light	36.60
Wing Box	40.00
Support	50.35
Tires	275.12
	<hr/>
	\$ 1,585.00
1979 Chevrolet	
Anti-Freeze	\$ 65.00
Power Take Off	245.75
Remounted Snow Equipment	499.23
Labor	709.50
Equipment for truck body	100.44
Motor	12.95
U Joint	7.50
Inspection	6.00
Dashboard	58.15
Lamps	20.76

Miscellaneous	24.81
Sander Parts	96.45
Chains	282.50
Tires	247.42
	<hr/>
	\$ 2,376.46
Bombardier	
Steering Clutch	\$ 277.09
Battery	47.41
Trees 'N' Turf	54.60
Fittings	7.00
Alternator	25.00
Anti-Freeze	19.00
Tube	44.10
Paint	40.25
	<hr/>
	\$ 513.78
Grader	
Heater Motor	\$ 21.64
Small Parts	40.02
Bearing	36.39
Cutting Edge	172.89
Anti-Freeze	25.00
Battery	88.55
	<hr/>
	\$ 386.49
Broom	
Sprocket	\$ 19.15
	<hr/>
	\$ 19.15
Tractor	
Sweep Brush	\$ 142.49
Bolt	8.62
Belt, Cap, Casket	18.56
	<hr/>
	\$ 169.67
Ford	
Wiper Blades	\$ 10.00
Inspections	12.00
Brakes Adj.	1.00
Paint & Tape	7.13
Anti-Freeze	10.00
	<hr/>
	\$ 40.13
New Hough	
Battery, Terminals & Acid	\$ 94.33
Anti-Freeze	25.00
Blade Head	222.00
Lamps	15.00
	<hr/>
	\$ 356.33

Jeep	
Mirrors	\$ 10.00
Tires	79.32
Inspection	6.00
Miscellaneous	224.76
	<hr/>
	\$ 320.08
Sweeper	
U Joint	\$ 151.08
Sanding Discs	15.46
Small Parts	837.93
Dirt Shoe Rubber Runner	69.20
Rubber Reflector	35.80
Conveyor—Rubber Roll	45.60
Cutter Broom	56.00
Air Filter	56.64
Sprocket	104.86
Crank Shaft	474.59
Repaired Engine—Labor	531.59
	<hr/>
	\$ 2,378.73
	<hr/>
Total Expenditures	\$ 11,333.66
Appropriation	12,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 666.34

GENERAL EXPENSES HIGHWAY DEPARTMENT

Public Service Company	\$ 1,070.93
New England Telephone	402.61
Fuel	3,106.70
Oxygen & Acetylene	288.08
Oil Products	79.29
Culverts	1,754.40
Sand & Gravel	457.73
Maintenance Supplies	3,008.97
Small Tools	631.91
Travel & Meals	196.61
Postage & Freight	25.52
Curb	1,199.00
Sweeper	2,500.00
Asphalt, Hot Mix	7,431.44
Door Repairs	221.66
Repair to Mower	54.46
Roofing Materials	347.16
Equipment Hire—H. Smith	214.00
Signs & Posts	90.80
Plywood	56.10
2 x 4's	107.19
Wood & Spikes	38.40

Barbed Wire	9.90
Marro Tree Co.—Chipper Hire	240.00
	<hr/>
Appropriation	\$ 23,532.86
	23,000.00
	<hr/>
Overdraft of Appropriation	\$ 532.86
TOWN ROAD AID	
Dept. of Public Works & Highways	\$ 734.07
Appropriation	734.07
SIDEWALK MAINTENANCE	
Labor & Materials	\$ 392.64
Appropriation	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 607.36
STREET LIGHTING	
Public Service Co. of N.H.	\$ 12,286.09
Appropriation	15,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 3,213.91
PUBLIC LIBRARY	
library Treasurer	\$ 7,144.00
Appropriation	7,144.00
PUBLIC WELFARE	
Town Poor	\$ 2,533.19
	<hr/>
	\$ 2,533.19
Appropriation	\$ 3,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 366.81
O.A.A. & AID TO TOTALLY DISABLED	
State Dept. of Health & Welfare	\$ 3,208.92
Appropriation	4,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,291.08
MEMORIAL DAY	
Ingersom-Smith Post	\$ 300.00
Appropriation	300.00

AMBULANCE SERVICE

Ross Ambulance Service—Contract	\$ 2,000.00
Ross Ambulance—for unpaid calls	130.00
Town of Lancaster—for unpaid calls	196.25
	<hr/>
	\$ 2,326.25
Lancaster Contract—Encumbered to 1980	1,000.00
	<hr/>
	\$ 3,326.25
Received for ambulance calls	407.25
	<hr/>
	\$ 2,919.00
Appropriation	3,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 81.00

PARKS AND PLAYGROUNDS

Labor	\$ 4,693.70
Electrical Repairs	53.37
Christmas Decorations	305.52
Spring Bedding Plants	21.00
Public Service Co.—Hockey Rink	139.93
Public Service Co.—Common	760.63
Skating Rink—Maintenance	160.58
Hockey Rink—Maintenance	423.11
	<hr/>
	\$ 6,557.84
Appropriation	5,000.00
	<hr/>
Overdraft of Appropriation	\$ 1,557.84

BAND CONCERTS

Paid to Group	\$ 1,200.00
Appropriation	1,200.00

RECREATION PROGRAM

Paid Vouchers	\$ 12,999.63
Appropriation	15,337.00
	<hr/>
Unexpended Balance of Appropriation	\$ 2,337.37

CEMETERIES

Cemetery Association	\$ 5,000.00
Park Street Cemetery	3,250.00
St. Matthew Cemetery	800.00
	<hr/>
	\$ 9,050.00
Appropriation	9,050.00

REGIONAL AIRPORT

Paid to Regional Airport	\$	3,500.00
Appropriation		3,500.00

REGIONAL ASSOCIATIONS

White Mts. Region Association	\$	700.00
Chamber of Commerce		2,500.00
North Country Council		1,217.00
		<hr/>
		4,417.00
Appropriation	\$	4,417.00

MUNICIPAL GROUP INSURANCE

Davis & Towle Agency	\$	2,023.34
Blue Cross & Blue Shield		3,509.70
		<hr/>
	\$	5,533.04
Appropriation		5,600.00
		<hr/>
Unexpended Balance of Appropriation	\$	66.96

MUNICIPAL AUDIT

Paid to Killion, Plodzik & Sanderson	\$	1,400.00
Appropriation		1,750.00
		<hr/>
Unexpended Balance of Appropriation	\$	350.00

DALTON TAX

Paid to Town of Dalton	\$	67.20
Appropriation		75.00
		<hr/>
Unexpended Balance of Appropriation	\$	7.80

RETIREMENT & SOCIAL SECURITY

Social Security	\$	9,252.44
Police Retirement		1,542.49
		<hr/>
		10,794.93
Appropriation		12,000.00
		<hr/>
Unexpended Balance of Appropriation	\$	1,205.57

LIFE SQUAD

Paid to Life Squad Treasurer	\$	500.00
Appropriation		500.00

UNEMPLOYMENT COMPENSATION

NHMA Unemployment Compensation Fund	\$ 1,158.46
Appropriation	1,260.00
	<hr/>
Unexpended Balance of Appropriation	\$ 101.54

CAPITAL OUTLAY

New Equipment:	
SCM Coronamatic Typewriter	\$ 459.73
Service agreement for IBM	70.13
Savin 755 Copier	3,895.00
	<hr/>
Appropriation	\$ 4,424.86
	6,100.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,675.14
Addition to Town Garage:	
Robert Murray—Construction	\$ 10,000.00
Wendell Rexford—Footings	50.00
	<hr/>
	\$ 10,050.00
Appropriation Encumbered from 1978	10,000.00
	<hr/>
Overdraft of Appropriation	\$ 50.00

CAPITAL RESERVE FUND

To Trustees of Trust Funds	\$ 2,000.00
Appropriation	2,000.00

INTEREST

Long Term Notes	\$ 1,903.00
Appropriation	1,800.00
	<hr/>
Overdraft of Appropriation	\$ 103.00
Temporary Notes	\$ 13,764.82
Appropriation	9,500.00
	<hr/>
Overdraft of Appropriation	\$ 4,264.82

PAYMENT ON DEBT

Long Term Notes	\$ 5,400.00
Appropriation	5,400.00

HOME NURSING SERVICE

Paid Public Health Nursing	\$ 3,700.00
Appropriation	3,700.00

WHITE MT. MENTAL HEALTH CENTER

Paid White Mt. Mental Health Center	\$	2,321.25
Appropriation		2,321.25

MORRISON NURSING HOME

Paid Morrison Nursing Home	\$	3,000.00
Appropriation		3,000.00

LITTLETON HOSPITAL ASSOCIATION

Paid to Littleton Hospital Association	\$	1,000.00
Appropriation		1,000.00

WEEKS MEMORIAL HOSPITAL

Paid Weeks Memorial Hospital	\$	1,000.00
Appropriation		1,000.00

REIMBURSEABLE EXPENSES

CETA Employees:		
Highway Dept.	\$	2,268.94
Recreation Dept.		8,421.29
Vocational Rehabilitation Employee		626.40
		<hr/>
Total Expended	\$	11,316.63
Reimbursed from CETA		10,690.23
Reimbursed from Voc. Rehab.		626.40

REPORT OF THE TRUST FUNDS

Of the Town of Whitefield

December 31, 1979

Purpose of Creation	How Invested	AMOUNT OF PRINCIPAL	INT. RATE	BAL. INT. BEGIN YR.	INCOME* DURING YEAR	EXPEND. DURING YEAR	BAL. INT. END YEAR
Care Cemetery Lots	Whitefield Bank	\$39,045.41	5½%	\$22,510.10	\$ 3,509.56	—	\$26,019.66
Park St. Cem. Dev.	Whitefield Bank	9,546.35	5½%	4,405.83	799.75	—	5,205.58
Public Library:							
Walker & Gove	Whitefield Bank	1,500.00	5½%	704.01	125.20	30.00	799.21
E. H. Jordan	Whitefield Bank	500.00	5½%	234.44	42.06	—	276.50
Flag Fund	Whitefield Bank	500.00	5½%	112.33	12.12	—	124.45
Capital Reserve Fund	Whitefield Bank	12,000.00	5½%	1,359.43	764.75	—	2,124.18

*Reflects interest on accrued basis as requested by State Tax Commission.

Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DAVID L. MONAHAN
JOSEPH ELGOSIN
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

Cash on Hand, January 1, 1979 \$ 1,149.23

RECEIPTS

Received from Selectmen	\$7,144.00
Library Fines	84.69
Gifts and Donations	84.31
Annual Book Sale	158.75
State Library Commission	50.00
Walker and Gove Trust Fund	30.00
Public Service Rebate	3.05
Restricted Donation From the Whitefield Woman's Study Club	5,000.00

TOTAL RECEIPTS \$12,554.80

Total Funds Available \$13,704.03

EXPENSES

Books and Magazines	\$3,069.69
Librarian and Assistants	2,819.58
Heat	713.92
Electricity	329.29
Telephone	224.05
Maintenance	146.23
Supplies	224.56
Miscellaneous	22.00
Whitefield Woman's Study Club Donation Transferred to Trust Account	5,000.00

TOTAL EXPENSES \$12,549.32

Cash on Hand, December 31, 1979 \$ 1,154.71

Respectfully submitted,
ELIZABETH MATOTT
Treasurer

WHITEFIELD PUBLIC LIBRARY

Librarian's Report 1979

	1978	1979
Circulation	11,471	10,862
Largest circulation for 1 month	1,227	1,110
Largest circulation for 1 day	168	146
Accessions	854	483
Adult fiction by gift	139	58
Adult fiction by purchase	203	105
Juvenile fiction by gift	11	6
Juvenile fiction by purchase	219	104
Adult non-fiction by gift	37	30
Adult non-fiction by purchase	183	145
Juvenile non-fiction by gift	1	3
Juvenile non-fiction by purchase	61	32
Set of Encyclopedias		1 (World Book, 1980)
New Borrowers	124	115
Borrowed from Bookmobile	1,840	2,119

1978 was a "boom" year for the library; unfortunately in 1979 circulation and accessions slackened off. Inflation has hit the library very hard this year. The average price for a hard-cover novel is now \$10.95, compared to \$8.95 last year and \$5.95 before that. Children's books have gone up so that an average picture book is now \$7.95! (Library books are particularly expensive because of the heavy-duty bindings we require.) Our budget for books has simply not kept up with the inflation rate.

The inflation rate has fortunately not had a negative effect on the generous donations of our patrons. We even received a monetary gift to help pay for maintenance of the building. This gift, compliments of the Women's Study Club, helped to put a fresh coat of paint on the library walls this fall. Our heartfelt thanks to all friends who have helped us again this year.

The CETA program provided us with a part-time employee this spring. Having extra help gave us time to weed our fiction collection and update our card catalog.

Our annual Book Sale was held Labor Day weekend, and as usual was a resounding success with hundreds of unusable books sold.

Another summer Story Hour program was conducted at the library. The stories were combined with pertinent arts and crafts projects for an educational as well as enjoyable hour. Our thanks to Mrs. Eileen Kennedy for the many hours she devoted to this program.

Local librarians met this fall and started the North Country Library Cooperative. (NCLC) The co-op hopes to promote the use of libraries and has received funding from the N.H. Commission on the Arts. The NCLC sponsored performances by the "Two-Headed Cow" Puppet Theatre at the Littleton and Franconia libraries

in November, with future programs to be held in Whitefield.

At the close of another year I would again like to thank my trusted assistants, Liz Matott and Jonna Robinson for their help and for “being there” when needed. I also urge townspeople to make use of your library; we’re more than happy to help provide answers to lots of questions, both in business and in personal areas.

Respectfully submitted.

SANDRA A. HOLZ

Librarian

MORRISON HOSPITAL ASSOCIATION
MORRISON NURSING HOME
Annual Report 1979

This past year Morrison Nursing Home has continued concentration on renovation projects within the facility. In addition to upgrading several rooms, two new special type bathing units were installed on first and second floors with one being planned for third floor.

Lemieux Construction Company of Twin Mt. entered into a contract agreement with Morrison Hospital Association on November 1st, to construct an enclosed fire stairwell and three function rooms on the east end of the building. The estimated completion date to the March of 1980. This project satisfies a long term life safety code deficiency mandated by the Federal government.

Another major project was undertaken by resurfacing most of the roof which was in need of much repair.

The Board of Trustees is continuing its' commitment to upgrade and maintain the facility to a level of excellence. This is neither a simple, temporary or inexpensive task.

Employees of Morrison remain a loyal and dependable group of people dedicated to the high quality of patient care and service to the nursing home. The never ending changes in the health field provide constant challenges to the staff. This year our nurses aides completed a formal training course which certified them in the State of N.H. All employees have demonstrated a willingness to cooperate with the never ending changes in our field with the ultimate goal being improvement to patient services and themselves as employees.

Finally, the community has again shown a great deal of interest in the residents of Morrison. Through organizations and concerned citizens, our residents have enjoyed a warm and extensive interrelationship with the community.

1979 has proven to be a very rewarding year for Morrison in terms of facility improvement and patient care. We all look forward to serving our residents and the community with broadened and more comprehensive services to meet the needs of the elderly population in the future.

Respectfully yours,
DAVID L. MONAHAN
Administrator
Morrison Hospital Association

WHITEFIELD POLICE DEPARTMENT

The year 1979 was a very active year for the Whitefield Police Department. We received and investigated a total of 1,627 complaints this year compared to 1,453 last year. The calls for police aid, other than complaints totaled 1,046 this year compared to 969 last year.

Cases brought before the Whitefield Municipal Court totaled 228. The breakdown is listed below:

Motor Vehicle Offenses	1978	1979
Driving While Intoxicated	22	28
Speeding	134	82
Solid line	13	10
Failure to Stop for stop sign	7	15
Operating without license	15	15
Operating uninspected motor vehicle	8	3
Reckless operation of a motor vehicle	2	3
Operating an unregistered motor vehicle	2	2
Operating snow vehicle on highway	N/A	5
Miscellaneous		18
Criminal Cases	1978	1979
Burglary	1	3
Disorderly Conduct	9	4
Theft	2	4
Public Intoxication	5	10
Criminal trespass	3	2
Possession of controlled drugs	4	4
Criminal mischief	N/A	3
Miscellaneous		17
		228

Last year I recorded a total of \$30,000.00 worth of items stolen in Whitefield. We were able to recover about \$26,010.00. During 1978, many items stolen were valuable antiques. This year almost anything that would sell fast was stolen. We recorded a total of \$45,822.00 worth on property stolen. The recovered amount was \$13,120.00

The problems with juvenile crime, which I had hoped was on the decrease, made a turn for the worse. Last year we had only a few troubled youths in court. This year it was necessary to take fifteen children into court. The involvement with alcohol and the young adults seems to be getting higher. Let us hope that the age requirement for possessing alcohol now being 20, will help.

This department investigated a total of 52 motor vehicle accidents which resulted in over \$300.00 damage. I deeply regret having to report that on October 26, 1979, the north country was shocked when three teenagers were killed in Whitefield. The tragic accident claimed the lives of Jorge de Villafane 18, Whitefield. Teresa Graves 14, Whitefield and Michael Hilliard 16, Lancaster. I can only say that I was greatly disturbed with this and will do anything in my power to prevent this from happening in the future, a goal I am not quite sure how to achieve.

Thanks to the generosity of the public, the Whitefield Police Association has been able to purchase some needed equipment, one item is a new 35 MM camera. This fits our needs perfectly. We have been able to preserve evidence that otherwise would not be available when needed. We are also checking into the possibility of purchasing a base radio for the police station. This would greatly increase the area we can communicate over. This is an expensive item, but we hope to be able to get it without using tax dollars. Also I have been in contact with the New Hampshire Crime Commission for some federal funding. This would enable us to purchase equipment at 50% of the listed cost. A savings worth checking into. Several other items have also been listed as things needed. We will be checking for the best place to purchase these.

The Whitefield Police Department was issued a grant from the Governor's Commission on Crime and Delinquency. This grant was funds for the hiring of a summer cadet. Ellen Smith of Whitefield was chosen to serve the town under this title. Hopefully, she will now get involved in some type of law enforcement field. Ellen's service to Whitefield was commendable.

I would like to take this time to thank you for your support and cooperation.

Respectfully submitted,
STEVEN D. BARNETT
Chief of Police

WHITEFIELD LIFE SQUAD

The year 1979 was an active and productive one for the Whitefield Life Squad. Much progress has been made in the areas of communications, equipment acquisition and ongoing training.

The Life Squad now has the facilities to be called out with a paging system which is activated through the Highway Office in Lancaster, by dialing **837-9901** or **788-4641**. This system has reduced the response time to a call by approximately 50%. The communications equipment, valued at \$2,000.00 was acquired by the Squad through a Federal Grant in 1978.

The nucleus of the Life Squad is composed of eleven members who are all certified in C.P.R. and are either E.M.T.'s or Advanced First Aiders. Each member has had a minimum of seventy-two hours of emergency medical training and C.P.R. with continuous training being given at our regular meetings each month. The meetings are held twice monthly at the old Fire Station and are open to all interested parties.

During 1979 the Life Squad responded to fifty-six calls. A summary of those calls are listed below.

Respiratory Problems	2	Head Injury	4
Auto Related Injuries	11	Plane Crash	1
Abdominal Injuries	6	Burns	1
Falls/Broken Bones	6	Emotional Complications	3
Chest Pains/Heart Attacks		Diabetic Coma/Insulin Shock	3
& Strokes	13	Search & Rescue	1
Drug/Alcohol	4	Disaster Drill	1
	Total Calls		56

We owe a debt of gratitude to the Whitefield Police Department for their constant support and cooperation; particularly to Police Chief Barnett, without whose direct assistance the paging system now in use would not have been available at this time.

On behalf of each member of the Life Squad, we would like to take this opportunity to express our very sincere appreciation to the people of the town of Whitefield for their support during this past year.

Respectfully submitted,
PAUL LaDUKE, President
BRUCE WEEKS, Vice President
DONNA MONAHAN, Secretary
BILL JONES, Treasurer
Whitefield Life Squad

PUBLIC HEALTH NURSING SERVICE

Selectmen

Whitefield, New Hampshire

Gentlemen:

Please find enclosed a copy of our proposed budget for 1980. We are requesting an appropriation of \$3,700.00 from the town of Whitefield. This request has not changed for three years.

A total of 351 visits were made to the residents of Whitefield during 1979. The average cost per visit is \$11.16.

Public Health Nursing services are offered to all residents of Whitefield. Referrals and requests can be made for:

speech and physical therapy
sight conservation
crippled children
heart programs
child health programs
Division of Welfare

Our appreciation and thanks for many requests for assistance to Life Squad; Whitefield Police Department; Whitefield Senior Citizens; Lions Club; Morrison Nursing Home and Whitefield Post Office.

We are looking forward to serving you in 1980.

Respectfully submitted:

MARION McCAIG, R.N.

Director

Public Health Nursing Service, Inc.

PROPOSED BUDGET 1980

	Proposed 1979	Spent 1979	Proposed 1980
Salary — Director	\$11,797.00	\$11,758.17	\$13,200.00
Salary Full-Time Nurse	10,237.00	9,572.08	11,200.00
Salary Part-Time Nurse	5,800.00	5,731.59	6,000.00
Salary Secretary	5,000.00	5,578.25	6,300.00
Salary Physical Therapy	2,400.00	2,683.13	5,000.00
F.I.C.A.	2,132.00	2,382.24	2,372.00
Auto Allowance	2,700.00	3,400.78	3,800.00
Telephone	500.00	529.40	525.00
Health Supplies	500.00	640.27	500.00

Postage	200.00	200.93	200.00
Office Supplies	150.00	292.20	250.00
Insurance	300.00	337.00	390.00
Trade Mag. & Dues	325.00	281.15	300.00
Rent	480.00	480.00	705.00
State Unemployment Tax	900.00	572.50	575.00
Professional Meetings	300.00	175.99	250.00
Miscellaneous	250.00	449.10	450.00
Workmen's Comp.			450.00
Speech Therapist		951.00	1,000.00
	<hr/>	<hr/>	<hr/>
	\$43,971.00	\$46,016.78	\$53,467.00

PROJECTED INCOME 1980:

Lancaster	\$ 6,800.00
Whitefield	3,700.00
Jefferson	1,640.00
Dalton	800.00
Groveton	5,500.00
Stark	800.00
Medicare	24,307.00
State of N.H.	7,560.00
Patients	613.00
Other Insurance	1,747.00
	<hr/>
	\$53,467.00

WHITEFIELD CEMETERY ASSOCIATION

Receipts

Cash Balance, January 1, 1979		\$ 6,062.89
Town Appropriation	\$5,000.00	
Care of Lots	121.00	
Reimbursements	391.56	
Deposit in Transit	2,482.35	
	<hr/>	7,994.91
		<hr/>
Total Amount Available		\$14,057.80

Expenditures

Wages	\$7,447.05	
General Operating Expenses	3,217.64	
OASI, Blue Cross & Withholding	698.04	
	<hr/>	11,362.73
		<hr/>
		\$ 2,695.07

PARK STREET CEMETERY

Receipts

Cash Balance, January 1, 1979		\$ 1,198.85
Town Appropriation	\$3,250.00	
Sale of Lots	1,175.00	
Revenue Sharing Fund	4,000.00	
		8,425.00
		\$ 9,623.85

Expenditures

Gasoline	\$ 74.55	
W. C. Rexford—Expansion Work	4,088.00	
		4,162.55
Encumbered to Cemetery Association		2,482.35
Cash Balance, December 31, 1979		\$ 2,978.95

WHITEFIELD RECREATION COMMITTEE REPORT 1979

Once again we would like to start our annual report to the Whitefield voters with a thank you for providing the funds to operate a full-time program. A big thank you also goes to our program director, Paula Spaulding, and to her assistant, for seven months Cathy Burke.

Paula has been with the program as assistant to several past directors and the committee feels fortunate that she was able to step into the program last February and keep the program running smoothly after the resignation of Mike Ostrander.

Attendance in all programs increased during the past year. As in the past, the program was expanded to include a pre-school arts and crafts program year round. New adult programs include Yoga. The committee is always looking for suggestions on new programs or ways to improve the present program. The first Monday of the month is the meeting date of the committee and we would like to see more citizens at these meetings to tell us what programs you would like.

The recreation committee has once again been able to turn money back into the town by utilizing federal funds. Budgeting is always difficult because we are never sure of how much federal funding will be available. This year we are asking for the same appropriation as last year. Due to the high rate of inflation we feel that by not increasing our budget we will help the taxpayers of Whitefield, while still offering a program which has become an asset to the town. Please come out and support us at town meeting.

DONALD BRAGG
SHARON HARRISON
JENNIFER LEWIS
LUCY WEEKS
ROY HUNTOON
ROBERTA CILLEY
Whitefield Recreation Committee

CHILDREN'S COMMUNITY CENTER

1979 was another successful year for the Children's Community Center. The day care services it provides are presently being used by fifty-five families from Whitefield and surrounding area. Quality child care for working parents has become a necessary part of every community and the Center works hard to maintain its standard of excellence. The Center is open from 6:30 a.m. to 5:00 p.m., five days a week. Children using the Center range in age from 18 months to five years, with some older children coming in after school. There is also a pre-school program in the morning.

Licensed by the New Hampshire Division of Welfare, the Children's Community Center has a staff of nine, led by Director Ann Fogg. As a day care center, the children enjoy two snacks, a hot lunch at noontime, and many have a hot breakfast as well. Parents pay a rate of 80 cents per hour for one child, 90 cents per hour for two children, and \$1.00 per hour for three children or more, with a maximum weekly charge of \$27.00, \$33.00, and \$40.00 respectively. This provides the primary source of funds necessary to run the organization.

As a tax exempt, non-profit corporation, a fifteen member Board of Directors is elected from the community to work with the staff on its activities and policies. q The Children's Community Center is grateful to its friends within the community and hopes to continue providing quality day care services for Whitefield residents.

Respectfully submitted,
JANET KENNEDY
CHRISTINE LEFABVRE
SANDRA GOODEN
BETSEY CARTER
on behalf of the Board of Directors

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full-time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State of New Hampshire	1,099	318
District 8	6	5
Town of Whitefield	0	0

RICHARD C. BELMORE
District Chief

W. A. PLACEY
Warden

TOWN REPORT

from the North Country Council to the Town of Whitefield

In Whitefield, North Country Council provided technical assistance to the Planning Board regarding subdivision regulations and the proposed master plan. Coordinating efforts regarding the Whitefield Airport Master Plan by providing information and assistance to the town and consultants and adjacent towns. Identified major capital improvements program in town.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council

has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980s. The Board of Directors, the staff and the entire Council greatly appreciate the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your town.

Respectfully submitted,
CORAM BOND
RICHARD VALLIERE
NCC Representatives

MARRIAGES

Registered in the Town of Whitefield, N.H. Year Ending December 31, 1979

Date	Groom and Bride	Groom's Parents	Bride's Parents	Place of Marriage
Feb. 24	Timothy Ashley Reynolds Susan Marie Gauvin	Philip C. Reynolds Beulah A. McLain	Norman J. Gauvin Diane D. Dube	Lancaster
Mar. 09	Michael James Kelley Linda Joy Halvorson	Michael Joseph Kelly Dorothy Goutas	Robert Halvorson Joyce Silts	Whitefield
Mar. 31	George J. Paquette, Jr. Susan Jean Rodger	George Paquette Edith May Remington	Leslie Rodger Iola Remick	Dalton
Apr. 21	Michael D. Brigham Jean M. Boynton	Herbert Brigham Lucille Lepage	Herbert Boynton Pauline McGee	Whitefield
May 05	Scott B. Farrar Sara J. Gooden	Blaine Farrar Rebecca Jewett	Lewis Gooden Mary Bourassa	Whitefield
June 30	Kenneth L. Johnson Karen F. Demers	Lawrence Johnson Janet Baker	Leo Demers Doris Baker	Whitefield
Aug. 18	Douglas D. Kilby Charlene M. Wheeler	John G. Kilby Mary Jean H. Rediker	Leonard Wheeler, Jr. Dorothy Reed	Lancaster
Aug. 25	David A. Harris Stella M. Porfido	Robert A. Harris Patricia Lyons	Alphonse F. Porfido Marjorie Webster	Whitefield
Aug. 30	Rene O. Gagne Marjorie Whitaker	Napoleon Gagne Exarine Nolette	Theodore R. Whitaker Elizabeth E. Law	Whitefield
Sept. 02	Dale M. Willey Cheryl A. Kingsley	Gerald D. Willey Beverly L. Bishop	Henry E. LeMay Hilda V. Tippitt	Whitefield
Sept. 16	Marc R. St. Jean Denise A. Elgossin	Jack St. Jean Anita Lussier	Charles Elgossin Eva Fadoul	Whitefield
Oct. 20	Edward Richard Stevens, Sr. Irene Theresa Whitcomb	William Stevens Doris E. Pendleton	Frank Osowski Mary Hondeska	Jefferson
Nov. 03	Wesley A. Achorn Susan M. Gage	John D. Achorn Joan Wray	R. Thomas Gage Lillian Goupil	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief.
 ELEANOR P. HART
 Town Clerk

DEATHS **Registered in the Town of Whitefield, N.H. Year Ending December 31, 1979**

Date	Name of Deceased	Age	Cause of Death	Place of Death
Jan. 01	Roy W. Sargent	78	Post Operative Pancreatitis	Lancaster
Jan. 16	Estella Clough	90	Aspiration Pneumonia	Whitefield
Jan. 17	Etta Hennessey	91	Cardio-Respiratory failure	Whitefield
Jan. 24	Rodolphe T. Dube	70	Metastatic Carcinoma of Prostate	Whitefield
Feb. 02	Thora Berge	91	Sepsis	Whitefield
Feb. 03	B. Eva Monahan	77	Pneumonia	Whitefield
Feb. 23	Walter James Bailey	83	Cardiogenic Shock	Lancaster
Feb. 28	Evelyn N. Wetherbee	79	Congestive Heart Failure—Cardiogenic Shock	Whitefield
Mar. 18	Edna K. Burke	80	Cancer of Colon	Whitefield
Mar. 29	Ethel E. Barrows	75	Myocardial Failure	Whitefield
April 01	George A. Fontaine	77	Cardio-Respiratory Failure	Whitefield
April 22	Melissa Ann Hamilton	15	Cardiopulmonary Arrest	Lancaster
May 09	John E. Bakslee	91	Cardiac Arrhythmia	Lancaster
May 10	Harvey T. L'Heureux	76	Cardiac Arrhythmia	Whitefield
May 16	Hazel E. Walker	86	Cancer of Right Lung with Metastases	Lancaster
May 20	Maurice A. Morin	71	Cardiac Arrest	Whitefield
May 28	Frederick J. Prisky	68	Cardiac Arrhythmia	Whitefield
June 07	Ellen Nordstrand	88	Cardiac Failure	Whitefield
July 07	Eilene K. Howland	61	Myocardial Infarction	Rochester
July 09	Mona Landry	87	Septicemia	Lancaster
July 19	Thomas Russell Bean	76	Coronary Thrombosis	Whitefield
July 29	Ellen Pezzulli	59	Upper Motor Neuron Disease	Lancaster
Aug. 03	Mary E. Curran	88	Cerebro-Vascular Accident	Whitefield
Aug. 05	Raymond E. Clement	39	Brain Stem Infarction	Whitefield
Aug. 12	Etta E. Jordan	83	Diabetic Acidosis	Lancaster
Aug. 23	Edith M. Hill	85	Adenocarcinoma metastatic to Liver	Lancaster
Aug. 26	Rachel Vidal	81	Gangrene both lower extrem	Whitefield
Sept. 07	Romeo Ernest Paquette	61	Cardio-Pulmonary Arrest	Whitefield
Sept. 16	Lena Hartford	74	Acute Renal Failure	Littleton
Sept. 21	Norman Ross Smith	67	Hepatic Coma	Littleton
Oct. 18	Clara A. Horan	93	Cardiac Arrest	Whitefield
Oct. 26	Jorge Alberto de Villafane	18	Head Injury	Whitefield
Oct. 26	Michael S. Hilliard	16	Head Injury	Whitefield
Oct. 29	Theresa Graves	14	Massive Head trauma	Hanover
Nov. 06	Edmund Hening	80	Cardiac Arrhythmia	Whitefield
Dec. 20	Eva Guilmette	83	Cardiac Arrest	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief. ELEANOR P. HART, Town Clerk

BIRTHS **Registered in the Town of Whitefield, N.H. Year Ending December 31, 1979**

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Feb. 13	Tiffany Ann Cormier	Edgar Charles Cormier	Sharon Ann Brisson	Littleton
May 10	Marie Joy Reilly	William Richard Reilly	Janice Lynn Wolcott	Littleton
May 31	Jay Forrester Kurzman	Daniel J. Kurzman	Karen Marie LeClaire	Lancaster
June 19	Holly Lynne Harris	George Austin Harris, Jr.	Sherrill J. Gardella	St. Johnsbury, VT
June 29	Hillary Rebecca Gonyer	Clifford Lewis Gonyer	Phyllis Lynne Graham	Littleton
June 29	Harmony Sue Gonyer	Clifford Lewis Gonyer	Joanne Kimball Porter	Littleton
July 1	Elsbeth Kimball Richardson	Thom Martin Richardson	Barbara Mae Blackburn	Littleton
July 4	Michael James Fadden	Jim Roy Fadden	Anna Marie Berry	St. Johnsbury, VT
July 28	Michael Dean Ricker	Timothy Thomas Ricker	Linda Lee Glidden	Lancaster
July 23	Addison Carl Bean	Bernard James Bean	Carole Henrietta Bernier	Littleton
Aug. 14	Pixie Lee Manso	Leo Lerio Manso	Glenna Elaine Glidden	Lancaster
Aug. 17	Brandy Lee Beaulieu	Oscar Abel Beaulieu	Elizabeth Rachel Mason	Littleton
Aug. 18	Molly Jane Parker	Kevin Charles Parker	Cathy Joan Towle	Littleton
Aug. 24	Kelly Lynn Smith	Alan Ned Smith	Margaret Patricia O'Donnell	Lancaster
Aug. 25	Ian O'Donnell Russell	Kenneth Little Russell, Jr.	LaVohne Jean Moore	Whitefield
Oct. 16	Emily Joyce Hayes	Richard Joseph Hayes	Laurette Jean Beck	Littleton
Oct. 18	Arica Lynn Briggs	Eric Jessie Briggs	Diana Lillian Farr	Littleton
Oct. 26	Casey Nina Pelletier	Norman Edward Pelletier	Nancy Jeanne Dumas	Lancaster
Oct. 30	Richard Sheldon Harris, Jr.	Richard Sheldon Harris	Elaine Margaret St. Cyr	Lancaster
Oct. 30	Jennifer Lyn Herbert	Donald Joseph Herbert	Sandra Lee Wells	Littleton
Oct. 31	Christie Lynn Dodge	Gary Don Dodge	Sylvia Marguerite Lauzon	Lancaster
Nov. 01	Chandler Fred Davis	Fred Norris Davis	Sarah Lee Carbonneau	Lancaster
Nov. 03	Peter Jon Doucette	Roger Dennis Doucette	Laurel Ellen Losee	Littleton
Nov. 23	Sara Ellen White	Jerry Wayne White	Nancy Jean Francis	Littleton
Nov. 24	Christopher Scott Rockwood	Mark James Rockwood		

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

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